UNITED STATES BANKRUPTCY COURT **WESTERN DISTRICT OF TEXAS** AUSTIN

CASE NAME: DUKE SMITH

Petition Date:

CASE NUMBER 18-52144

THIS REPORT IS FO	THIS REPORT IS FOR THE MONTH/YEAR	May-19	(example: MAY/1998)			
All Individual Debtor-ir	All Individual Debtor-in-Possession Checking, Savings, Brokerage	okerage	All Non-Debtor-in-Possession Accounts:			
Accounts: BANK NAME: 1. BROADWAY BANK	NK KYLE	ACCOUNT NO. 4100084019	BANK NAME:	<	ACCOUNT NO.	ا ن
Ni 69			0' 0'			ı
(attach	(affach list if needed)		(attach list if needed)] 		ļ
A copy of a reconcile	A copy of a reconciled statement should be attached for each and all accounts. \$62,434.91 3772.75	for each and all ac 3772.75	·	98		
Total L	Total Disbursements from MOR-7 + Total Disbursements from MFR-2	 Total Disburser 	nents from MFR-2 = Total Disbursements	ements		
(When the debtor is a sole proprietorship) *** The original of this document must be	a sole proprietorship) ocument must be filled with the United S	(When the states Bankruptcy Court	(When the debtor is a sole proprietorship) *** The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee***			
REQUIRED INSURANCE MAINTAINED	VCE MAINTAINED	Ā	Are all post-petition liabilities, including taxes, being paid within ter	l within ter	CIRCLE ONE Yes X No	
AS OF SIGNATURE DATE	DATE	EXP. Ha DATE IF:	Have, any pre-petition liabilities been paid? If so, describ MR.COOPER - MORTGAGE		Yes X No	
HOME OWNERS	YES(X) NO()	7/1/2020 W ₄	Were any assets disposed of outside the normal course of business? If so, describe:	usiness?	Yes NoX	l <u>u</u>
OTHER	YES() NO()	Ar	Are all U.S. Trustee Quarterly Fee Payments current? What is the status of your Plan of Reorganization?	PENDING	YesX No	اما
		 		,		.
ATTORNEY NADEAN W. GREER FIRM: ATTORNEY AT LA ADDRESS: 2929 MOSSROCK	DEAN W. GREER ATTORNEY AT LAW 2929 MOSSROCK SUITE 117		I certify under penalty of perjury that the following complete Monthl Financial Report (MFR), consisting of MFR-1 through MFR-3 plus attachments, is true and correct.	complete Mon tachments, is	thl Financial true and corr	Report ect.
CITY, STATE, 7 SAN TELEPHONE: 2103	CITY, STATE, 1 SAN ANTONIO, TEXAS 78230 TELEPHONE: 210-342-7100		SIGNED: (ORIGINAL SIGNATURE)	DATE	6/18/2019	On .

NoX

Yes

å

YesX

Z

Yes X Yes X

CRCLEONE

7/18/2019

ACCOUNT NO.

UNITED STATES BANKRUPTCY COURT **WESTERN DISTRICT OF TEXAS** AUSTIN

I certify under penalty of pegary that the following complete Monthl Financial Report (MFR), consisting of MFR/n (ty/ough MFR-3 plus attachments, is true and correct. PENDING Are all post-petition liabilities, including taxes, being paid within ter DATE Total Disbursements Were any assets disposed of outside the normal course of business? \$74,693.05 All Non-Debtor-in-Possession Accounts: *** The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee*** ORIGINAL SIGNATURE) Are all U.S. Trustee Quarterly Fee Payments current? What is the status of your Plan of Reorganization? (attach list if needed) If so, describ MR.COOPER - MORTGAGE Have any pre-petition liabilities been paid? (example: MAY/1998) BANK NAME: ll Total Disbursements from MOR-7 + Total Disbursements from MFR-2 (When the debtor is an individual) SIGNED: If so, describe: Petition Date: A copy of a reconciled statement should be attached for each and all accounts. 6211.36 ACCOUNT NO. 4100084019 | | | | | | | | May-19 4/13/20 7/1/2020 DATE EXP. All Individual Debtor-in-Possession Checking, Savings, Brokerage \$68,481.69 CITY, STATE, 1 SAN ANTONIO, TEXAS 78230 2929 MOSSROCK SUITE 117 THIS REPORT IS FOR THE MONTH/YEAR YES(X) NO() RES(X) NO (YES() NO () YES() NO () REOUIRED INSURANCE MAINTAINED ATTORNEY AT LAW (When the debtor is a sale proprietorship) KYLE ATTORNEY NA DEAN W. GREER (attach list if needed) **DUKE SMITH** 210-342-7100 AS OF SIGNATURE DATE **CASE NUMBER 18-52144 BROADWAY BANK** CASE NAME: HOME OWNERS TELEPHONE: BANK NAME: ADDRESS: Accounts: OTHER OTHER AUTO Si

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This FORM is for INDIVIDUALS ONLY

CASE NAME: DUKE SMITH

CASE NUMBER: 18-52144

CASH RECEIPTS AND	SCHEDULE	MONTH	MONTII	MONTH	MONTH	MONTH	MONTII
DISBURSEMENTS	I & J	Mar-19	Apr-19	May-19	Jun-19	91-lu(Aug-19
1. CASH-BEGINNING OF MONTH							
RECEIPTS:			- B B B B B				
2. Wages, Salary, Commissions (net)	0.00	5,000.77	5,000.72	5,000.74	5,000.74	5,000.68	
3. Rents, Royalties, Dividends, Interest	00:00	00.00	0.00	00.0	0.00	00.0	
4. Social Security, Pensions, etc.	00:00	00.0	00'0	00.0	0.00	00.00	
Balance Forward from Last Statement	00:00	9,027.72	9,440.93	8,124.79	6,492.24	7,720.23	
TOTAL RECEIPTS	0.00	14,028.49	14,441.65	13,125.53	11,492.98	12,720.91	
Draw from (Contribution to) Operation of Business MOR-7	0	0					
DISBURSEMENTS:							
6. Rent or Home Mortgage Payment	0.00	1,578.53	1,578.53	3,157.06	00.0	1,578.53	
7. Utilities (electric/gas, water, telephone)	0.00	330.53	347.00	346.99	297.92	361.86	
8. Home Maintenance (repairs and upkeep)	0.00	00'0	1,688.23	716.51	439.65	1,342.56	
9. Food, Clothing, Laundry, and Dry Cleaning	00:00	928.13	882.77	1,001.44	1,123.32	1,031.77	
10. Medical and Dental	00.0	200.00	29.85	37.42	100.80	153.87	
11. Transportation (not including car payment)	0.00	143.50	298.53	120.66	383.05	485.63	
12. Recreations, Clubs, and Entertainment	0.00	37.85	453.46	214.72	389.52	218.65	
[13. Insurance (not included in wages or home mortgage)	00.00	1,369.02	1,038.49	1,038.49	1,038.49	1,038.49	
14. Taxes (not included in wages or home mortgage)	0.00	00'0					
15. Auto Payment	00.0	00'0					
16. Credit Cards	00.00	00'0					
[17. OTHER (attach list)	0.00	00.0					
TOTAL DISBURSEMENTS (for individual)	0.00	4,587.56	6,316.86	6,633.29	3,772.75	6,211.36	0.00
18. PROFESSIONAL FEES	00.0	00'0					
19. U.S. TRUSTEF FEES	00.0	00.0					
(attach list if needed)	0.00	4,587.56	6,316.86	6,633.29	3,772.75	6,211.36	00.0
20. NET CASH FLOW	00'0	9,440.93	8,124.79	6,492.24	7,720.23	6,509.55	0.00
21. CASH - END OF MONTH	00:0	9,440.93	8,124.79	6,492.24	7,720.23	6,509.55	00:0

MFR-2

Revised 07/01/98

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DUKE SMITH

CASE NAME:

CASE NUMBER: 18-52144

POST-PETITION LIABILITIES	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
	Mar-19	Apr-19	May-19	Jun-19	Jul-19	
SECURED: HOME MORTGAGE	1,578.53	1	e		1,5	
	00:0					
	00.00					
	00.0					
(attach list)	00.00					
TOTAL SECURED	1,578.53	1,578.53	3,157.06	00.00	1,578.53	
UNSECURED:	00.0					
(attach list)						
TOTAL UNSECURED	00:00	00.0	00'0	00.0	00'0	0.00
TAXES:	00:0					
(attach list)						
TOTAL TAXES	00'0	00.00	00'0	0.00		0.0
TOTAL POST-PETITION LIABILITIES (for individual)	1,578.53	1,578.53	3,157.06	00:0	1,5	0.00

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